

NO. 00-06-09976CV

KNOX EUGENE MANFORD, et al.	]	IN THE DISTRICT COURT
Plaintiffs	]	
vs.	]	BROOKS COUNTY, TEXAS
GAF CORPORATION, et al.	]	
Defendants.	]	

AFFIDAVIT OF J. ROBERT LEIGHTY

STATE OF OHIO

SS

COUNTY OF SHELBY

Now comes J. Robert Leighty, being first duly cautioned and sworn, deposes and says that he is Chief Executive Officer of Thermoseal Inc. (hereinafter "Thermoseal") and that he has personal knowledge of all of the facts stated in this Affidavit and that they are true as he verily believes.

1. He is Chief Executive Officer of Thermoseal Inc. and is thoroughly knowledgeable as to all products manufactured, marketed, and/or sold by Thermoseal Inc. He is further personally knowledgeable as to the period of time during which Thermoseal Inc. has manufactured and/or sold any products of any description.

2. That Thermoseal was incorporated in the State of Ohio on March 2, 1994 and that it was not in existence in any way prior to that date and did not manufacture or sell any products of any description prior to March 2, 1994. See Exhibit A being Certificate of Incorporation of the State of Ohio signed by Bob Taft, Secretary of State and incorporated herein by reference.

3. That he has caused the records of Thermoseal to be thoroughly researched to determine what sales had been made to UTEX by Thermoseal and the exact identity of the products sold by Thermoseal to UTEX. A copy of all sales documents evidencing every sale from Thermoseal to UTEX at any time since its incorporation in 1994 to the date of this Affidavit are attached hereto as Exhibit B and incorporated herein by reference.

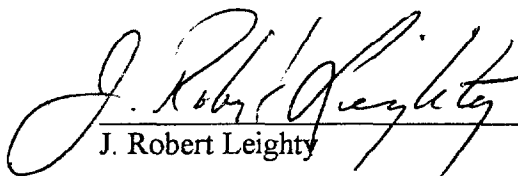
4. The documents relating to contacts, correspondence and sales to UTEX Industries Inc. show that certain sales were made to UTEX by Thermoseal first commencing on or about February 27, 1995 and ending with the last such sale on or about November 8, 2000.

5. The only sales made by Thermoseal to UTEX at any time as evidenced by Exhibit B, were for materials C-4409, C-4430, C-6400, C-4408, C-4500, C-4381 and C-4381. None of these materials contained any asbestos or asbestos products of any description.

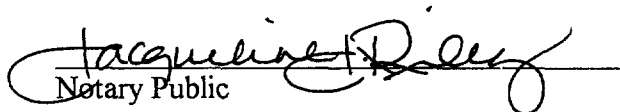
6. Since its incorporation in 1994, Thermoseal has never manufactured, sold, marketed or advertised for sale any products which contain any asbestos.

7. Thermoseal has never, at any time, sold any products to UTEX, or any other entity of any description, containing any asbestos.

FURTHER AFFIANT SAYETH NAUGHT.


J. Robert Leighty

Sworn to before me and subscribed in my presence by the said J. Robert Leighty, this
21st day of December, 2001.


Notary Public
JACQUELINE J RILEY
Notary Public, State of Ohio
My Commission Expires Sept. 16, 2004

648302-389
S:\WDOX\CLIENT\648302\00389\00042916.DOC
12-20-01-1



The State of Ohio

Bob Taft

Secretary of State

865583

Certificate

It is hereby certified that the Secretary of State of Ohio has custody of the Records of Incorporation and Miscellaneous Filings; that said records show the filing and recording of: ARF MIS

of:

THERMOSEAL INC.

United States of America
State of Ohio
Office of the Secretary of State

Recorded on Roll 9454 at Frame 0965 of
the Records of Incorporation and Miscellaneous Filings.

Witness my hand and the seal of the Secretary of State at

Columbus, Ohio, this 2ND day of MARCH ,

A.D. 19 94 .



Bob Taft
Bob Taft
Secretary of State

EXHIBIT

A

FEB.06.02*054291

H. SAM DAVIS, JR.
JAMES H. HOLMES III
GREGORY E. JENSEN
ROBERT F. BEGERT
MICHAEL S. HOLLOWAY
JEB LOVELESS
STEPHEN N. WAKEFIELD
LARRY HALLMAN
DAVID M. WEAVER
JOANN N. WILKINS
CINDY WHITE
R. SCOTT MORAN
EDWIN L. MEADOR
SIMON D. WHITING
LISA A. ATHENS
PRESTON DOBBS
D. WADE EMMERT

BURFORD & RYBURN, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

ESTABLISHED 1907

3100 LINCOLN PLAZA
500 N. AKARD

DALLAS, TEXAS 75201-6697
(214) 740-3100

LANCE C. TRAVIS
JEFFREY W. SHELL
DAVID P. RAY III
ERIC JAN HANSEN
FRED GAONA III
R. KEITH WILLIAMS

SAM P. BURFORD
(1911 - 1993)

FRANK M. RYBURN, JR.
(1914 - 1994)

WAYNE PEARSON
OF COUNSEL

February 4, 2002

WRITER'S DIRECT DIAL:
(214) 740-3101

WRITER'S DIRECT FAX
(214) 740-2830

WRITER'S EMAIL ADDRESS
dweaver@brlaw.com

VIA CERTIFIED MAIL NO. 7001 2510 0001 2048 2797
RETURN RECEIPT REQUESTED

William K. Tapscott, Jr.
Baron & Budd, P.C.
3102 Oak Lawn Avenue, Suite 1100
Dallas, TX 75219-4281

RE: Cause No. 00-06-09976-CV; *Knox Eugene Manford and Madeleine Manford v. GAF Corporation, et al.* pending in the 79th Judicial District of Brooks County, Texas

Dear Ken:

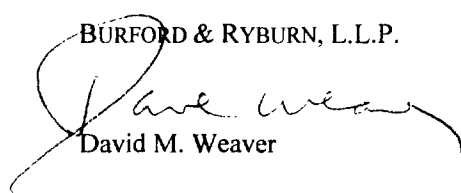
I had recently called you to discuss Mr. Manford's claims against Thermoseal in this case. I am enclosing a copy of the signed affidavit of Robert Leighty along with a copy of the Certificate of Incorporation in the State of Ohio of Thermoseal, Inc. showing an incorporation date of March 2, 1994, as well as a copy of all sales documents evidencing every sale from Thermoseal, Inc. to UTEX for anytime since its incorporation in 1994 to the present date. Thermoseal cannot have possibly sold any of the asbestos-containing products involved in the claims of Mr. Manford. The affidavit of Mr. Leighty shows that Thermoseal has never manufactured, sold, marketed or advertised for sale any products that contain any asbestos. Further, Thermoseal has never sold any products to UTEX or any other entity of any description containing any asbestos.

I am also enclosing a document that purports to be a purchase order of UTEX Industries dated August 14, 1980 to Richard Klinger, Inc. with a vendor number of 01912. I am also enclosing another purchase order of UTEX Industries, Inc. to Thermoseal, Inc. dated 2-27-95 that contains the same vendor number. Apparently, someone at UTEX Industries used the same vendor number for Thermoseal as it had for Richard Klinger, Inc.

I would ask that you review these documents and give me a call if you wish to discuss it further. I am also forwarding an order and notice of non-suit that I would ask that you consider signing so that my client will not be required to expend further attorney's fees in this matter. If you cannot agree to a nonsuit, then I will file a motion for summary judgment and use this letter as a certificate of conference. I would appreciate your signing the notice of nonsuit.

Sincerely,

BURFORD & RYBURN, L.L.P.


David M. Weaver

DMW:mt
Enclosures



Thermoseal Inc.
 2350 Campbell Road
 Sidney, OH 45365-9573
 Phone: 937-498-2222
 Toll Free: 800-990-SEAL
 FAX: 937-498-7544 Admin.
 FAX: 937-498-4911 Sales

INVOICE NO. 847052
 PAGE 1
 DATE 11/08/00
 SALESMAN JENKINS, MARIAN
 REGULAR INVOICE

B
I
L
L
T
O:
 180050 Fed ID#
 Mike
 UTEX INDUSTRIES
 PO BOX 79227
 HOUSTON TX 77272

S
H
I
P
T
O:
 1
 UTEX
 1104 MARKET AVENUE
 ODESSA TX 79761
 USA

ORDER NO.	P.O. NUMBER	PKGS	PPD	WEIGHT	FOB SIDNEY, OH/SHIP VIA	TERMS
86823	8364			0.00	ROADWAY COL	NET 30 DAYS
LINE/REL.	QUANTITY ORDERED	QUANTITY SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	3.000	3.000	.000	117.09000	351	
	Item: 277062606111					
	Description: C4402 GREEN 1/16X60X60 KB					
	U/M: SH					
	Date Shipped: 11/07/00					

OR MI
 RODU

THANK YOU FOR YOUR ORDER!
 FOR MORE INFORMATION ON OUR COMPLETE RANGE OF SEALING
 PRODUCTS, VISIT OUR WEB SITE AT WWW.THERMOSEALINC.COM

PLEASE REMIT TO: THERMOSEAL INC. - DEPT. 252 - COLUMBUS, OH 43265-0252

SALES AMOUNT	
MISC. CHG	
SALES TAX	
FREIGHT	
TOTAL	

SEE REVERSE END TERMS AND CONDITIONS

INTERNAL ORDER ENTRY

I.S.R.: Cindy

TS No. 71983

Customer No: _____

Customer: Redeserial

Contact: Sammy

ACT Price Check: V LC

Credit Check (if req'd.): ☐ OK ☐ HOLD

Order Date: 2-4-99

Ship to: _____

Odessa

Ship Date: 21 5, 99 **HOT LIST?**

Customer _____

Order No.: _____

Ship Via: Freightway

ITEM	PART NUMBER	MATERIAL DESCRIPTION (size, color, style, etc.)	QUANTITY	PRICE	EXTENSION
1		<u>C4430 7/16 60-60</u>	<u>15</u>	<u>61.11</u>	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

Packaging Instructions:

Skid flat

Testing / Certs.

Partial / Complete / Exact

Ship with TS # _____



Thermoseal Inc.
2350 Campbell Road
Sidney, OH 45365-9573

Phone: 937-498-2222
Toll Free: 800-990-SEAL
FAX: 937-498-7544 Admin.
FAX: 937-498-4911 Sales

Salesperson: 39

Route To: 180050
TAMM
UTEX INDUSTRIES
PO BOX 79227
HOUSTON TX 77279
USA

Ship To: 2
REDESEAL/UTEX
1104 MARKET AVE.
ODESSA TX 79761

Order #	Cust PO No.	Ship Via	Pk PP	Date Ord	Terms	Ver Date
71983	38479 CR 2/4/99 per Jimmy	ROADWAY COL		02/04/99	NET 30 DAYS	02/04/99
Line/Rel	Qty	Ordered	Due Date	Item	Unit Price/Net Amt	

1	15.000	02/05/99	297042606111		61.11000	
					916.65	

C4430 GREEN 1/16X60X60 KB
Tax Code: N Not Taxable

Skid flat - ship complete

Verified by:	<i>[Signature]</i>	PO #	<i>[Signature]</i>
Customer	<i>[Signature]</i>	Ship Via	<i>[Signature]</i>
Ship to	<i>[Signature]</i>	Ship Date	<i>[Signature]</i>
Quantity	<i>[Signature]</i>	Price	<i>[Signature]</i>
Material	<i>[Signature]</i>	Other	<i>[Signature]</i>
Packaging	<i>[Signature]</i>		

Sale Amount: 916.65

Sales Tax: 0.00

Frt: 0.00

Misc: 0.00

Total: 916.65

FOB SIDNEY, OHIO. THANK YOU FOR YOUR ORDER!
FOR MORE INFORMATION ON OUR COMPLETE RANGE OF SEALING
PRODUCTS, VISIT OUR WEB SITE AT WWW.THERMOSEALINC.COM

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

FROM
AT

THERMOSEAL INC.

2350 Campbell Rd.

SIDNEY, OHIO 45365-9573

DATE

2-5 19 99

NAME OF CARRIER

Roadway

SHIPPER'S NO.

43975

CARRIER'S NO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

7 1983

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY.)

CONSIGNEE
TO AND
DESTINATION

Redeseal/Utex

11104 Market Ave

Odessa TX 79761

ROUTE

Roadway

Delivering
Address *

(*TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT)

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

No. Shipping Units	H.M.	Kind of Packaging, Description of Articles, Special Marks and Exceptions	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		148520 PACKING NON ASBESTOS		70		
1 sk		148520 PACKING NON ASBESTOS	274	70		
		FOR SHIPMENT STATUS, CALL 1-800-ROADWAY				
						
		243-106216-X				
						Per  (Signature of Consignor)
						If charges are to be prepaid, write or stamp here, "To be Prepaid".
						Received \$ _____ to apply in prepayment of the charges on the property described herein.

REMIT C.O.D. TO: (ADDRESS)

C.O.D. AMOUNT

\$

C.O.D. CHARGE

TO BE PAID BY

SHIPPER ☐CONSIGNEE ☐

Agent or Cashier

*This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

*If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

*Shipper's estimate is for use of stamp; not a part of Bill of Lading approved by the Department of Transportation.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

*The bill of lading used for this shipment conforms to the specifications set forth in the bill of lading's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

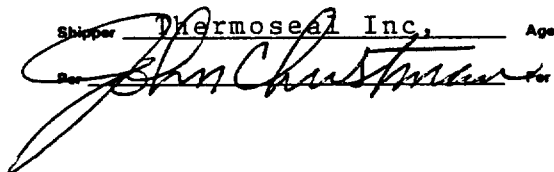
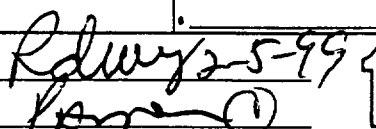
per

THERMOSEAL INC.
2350 Campbell Rd.
SIDNEY, OHIO 45365-9573

Permanent post office address of shipper

Shipper Thermoseal Inc.

Agent

  1

TI(113)7-98



Thermoseal Inc.
2350 Campbell Road
Sidney, OH 45365-9573
Phone: 937-498-2222
Toll Free: 800-990-SEAL
FAX: 937-498-7544 Admin.
FAX: 937-498-4911 Sales

INVOICE NO. 38479
PAGE 1
DATE 02/08/99
SALESMAN SALES ID #39,
REGULAR INVOICE

Fed ID:

B
I
L
L
T
O
180050 Fed ID:
Mike
UTEX INDUSTRIES
PO BOX 79227
HOUSTON TX 77279
USA

S
H
I
P
T
O
2
REDESEAL/UTEX
1104 MARKET AVE.
ODESSA TX 79761

ORDER NO.	P.O. NUMBER	PKGS	PPD	WEIGHT	FOB SIDNEY, OH/SHIP VIA	TERMS
71983	38479			0.00	ROADWAY COL	NET 30 DAYS
LINE/REL.	QUANTITY ORDERED	QUANTITY SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	15.000	15.000	.000	61.11000	916.65	
	Item: 297062606111					
	Description: C4430 GREEN 1/16X60X60 KB					
	U/M: SH					
	Date Shipped: 02/05/99					

INVOICE

FOB SIDNEY, OHIO. THANK YOU FOR YOUR ORDER!
FOR MORE INFORMATION ON OUR COMPLETE RANGE OF SEALING
PRODUCTS, VISIT OUR WEB SITE AT WWW.THERMOSEALINC.COM

PLEASE REMIT TO: THERMOSEAL INC. - DEPT. 252 - COLUMBUS, OH 43265-0252

SALES AMOUNT	916.65
MISC. CHG	
SALES TAX	0.00
FREIGHT	0.00
TOTAL	916.65

SEE REVERSE FOR TERMS AND CONDITIONS THERM

PURCHASE ORDER



UTEX INDUSTRIES, INC.

P.O. BOX 79227 • PHONE 713-487-1000
HOUSTON, TEXAS 77279

02-27-95

THERMOSEAL INC.
A KENDRICK LICENSEE
2330 GUNTELL ROAD
SIDNEY, OH 45385

P.O. NO. 91294

P.O. NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, PACKING SLIP
AND CORRESPONDENCE.MAIL INVOICES TO
P.O. BOX 79227
HOUSTON, TEXAS 77279

SHIPPED TO UTEX INDUSTRIES, INC.

ADDRESS 605 UTEX ST. THEINAR, TX 78762

HOW SHIP BEST WAY

ITEM	QUANTITY	UNIT	DATE OF ORDER	DESCRIPTION
004	1,000	LB	02-27-95	NON-ASBESTOS COMPRESSED SHEET 125 X 60 X 60 (1125) 28 LBS. PER SHEET *** UTEX INDUSTRIES RECEIVED ITEM 004 BY *** 304 (1012010) INITIAL EXEMPT LTR *** 1,000 LB. 03-24-95

Comments: *Furnish 72 sheets 60x60*
Drop on Item 001
72 sheets 60x60
1125-91

NAME: JOHN JOHNSON		☐ REQUIRED DATE		☐ TAX EXEMPT PERMIT NO. 1	
☐ CONFIRMING		☐ PROMISED DATE		☐ TAXABLE INSPECTION	
VEN. OR NO.	REQUESTED BY	REQUISITION NO.	DEPARTMENT NO.		
01912	DONALD		012200		
COMMENTS:			UTEX INDUSTRIES		
FURNISH LINGER C4991 GREEN BRANDED UTEX 1125 W/			BY: <i>WJ</i>		
MATERIAL FLAT ON SKINS EXCEPT ITEM #1, OR IN ROLLS.					

UTEX INDUSTRIES, INC

620 CLINTON DRIVE
HOUSTON, TEXAS 77002

TELEPHONE 26-3317
PHONE 713-621-1612

RICHARD KLINGER, INC
2356 CAMPBELL ROAD
SIDNEY, OH 45365

RECEIVED AUG 14 1980

DA-61-85

SHIPPED TO UTEK INDUSTRIES, INC.
ADDRESS 405 UTEK BLDG.
HOW SHIP BEST WAY

P. O. NO. 12196
P. O. NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, PACKING SLIPS
AND CORRESPONDENCE

MAIL INVOICE TO
P O BOX 1650
HOUSTON TEXAS 77020

ITEM	QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE
01	10.000	1101-01-0019-19 DCB	GEN. ASB. SHEET 1/4" IN. 10" X 10" 1990 DELIVERY SCHEDULE FOR YEAR 1990 1990 01-11-90	9.4800
02	15.000	1101-01-0015-15 DCB	GEN. ASB. SHEET 1/4" IN. 10" X 10" 1990 DELIVERY SCHEDULE FOR YEAR 1990 1990 01-11-90	5.7600
03	1.000	1101-01-0014-14 DCB	GEN. ASB. SHEET 1/4" IN. 10" X 10" 1990 DELIVERY SCHEDULE FOR YEAR 1990 1990 01-11-90	0.0000
04	5.000	1101-01-0014-14 DCB	GEN. ASB. SHEET 1/4" IN. 10" X 10" 1990 DELIVERY SCHEDULE FOR YEAR 1990 1990 01-11-90	0.0000
05	5.000	1101-01-0015-15 DCB	GEN. ASB. SHEET 1/4" IN. 10" X 10" 1990 DELIVERY SCHEDULE FOR YEAR 1990 1990 01-11-90	0.0000

X-MAILING TO *Russ Johnson*

NDN-CONFIRMING

MEMO IN A.D. AUGUST 1967

1-812-370-7777

100

100

mae

INTERNAL ORDER ENTRY

U.S. R.

Order No:

Order Date:

Customer No:

Ship to No:

Customer:

Ship To:

Contact:

Ship Date:

Est List:

Phone:

Customer Order No:

Terms:

Ship Via:

Item	Part Number	Mat'l Description (size color style etc)	Qty.	Price	Extens
1		C4430 1/16 60x60	10	6.11	
2		C4409 1/16 60x60	5	117.09	
3					
4					
5					
6					
7					
8					
9					
10					

Special Instructions:

Testing / Certs

Partial / Complete

Excess Inventory

A Kinger Licensee
2350 Campbell Road
Sunnyvale, Ohio 45385
Sales 800-858-8082

Fax (937) 436-7544
Fax (937) 436-4811
Toll Free (800) 263-5842

MINI-B RIES
101 7976

279

SEDESEA HOTEL
1104 MARKET AVE.
ODESSA TX 79761

PK PP Date Ord Terms

ROADWAY COL 01/12/98 NET 30 DAYS

Ordered Due Date 01/12/98

0000 01/12/98 270062606111

C4409 GREEN 1/16X60X60 KB
Tax Code: N Not Taxable

0000 01/16/98 270062606111

C4409 GREEN 1/16X60X60 KB
Tax Code: N Not Taxable



196.55

Sales Tax 0.00

dw

YOUR BUSINESS IS APPRECIATED! FREE 0.00
FOR OUR COMPLETE RANGE OF SEALING MSC 0.00
SEE US AT WWW.THERMOSALINE.COM

Total 196.55

MASTER COPY

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE

RECEIVED BY THE CLASSIFICATION AND SECURITY

FROM THERMOSEAL
AT 12350 Camp

DATE 12-98
TIME 11:00
BY 12350

This bill of lading is subject to the terms and conditions of the bill of lading contract, which is incorporated herein by reference. The carrier is not responsible for the loss of or damage to the goods if the loss or damage is caused by the negligence of the shipper or the consignee. The carrier is not responsible for the loss of or damage to the goods if the loss or damage is caused by the negligence of the shipper or the consignee.

TO 62965
ROADWAY

ISSUED TO AND ESTIMATION 1104
Odessa TX 79701

No.	Shipping Unit	Weight	Volume	Value	Rate	Amount
1	skd	288	70	70		

Subject to Section 1 of the bill of lading contract, the carrier is not responsible for the loss of or damage to the goods if the loss or damage is caused by the negligence of the shipper or the consignee. The carrier is not responsible for the loss of or damage to the goods if the loss or damage is caused by the negligence of the shipper or the consignee.

TO ADDRESS

THIS BILL OF LADING IS SUBJECT TO THE TERMS AND CONDITIONS OF THE BILL OF LADING CONTRACT, WHICH IS INCORPORATED HEREIN BY REFERENCE. THE CARRIER IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS IF THE LOSS OR DAMAGE IS CAUSED BY THE NEGLIGENCE OF THE SHIPPER OR THE CONSIGNEE.

HERMOSEAL INC.
350 Campbell Rd.
IDNEY, OHIO 45155-8573

Signature of Shipper: [Signature]
Signature of Carrier: [Signature]
Date: 12-13

1



2350 Campbell Road
Sidney, Ohio 45365
Tel (937) 498-2222
Fax (937) 498-7544 Admin.
Fax (937) 498-4911 Sales

INVOICE NO. 1000
PAGE 1
DATE 01/01/01
SALESMAN J. J. J.

Red ID:

180050 4 Fed ID:

REDESEAL/UTE/
SUN. MARKET AVE
DOVER, TX 79761

ORDER NO	62065	QUANTITY ORDERED	1	UNIT PRICE	25.00	EXTENDED PRICE	25.00
LINE/REL		QUANTITY ORDERED	1	UNIT PRICE	25.00	EXTENDED PRICE	25.00

No.	Description	Quantity	Unit Price	Total Price
10,000				611.10
17,09000				585.40

THANK YOU FOR TONIGHT!
FOR MORE INFORMATION ON
PRODUCTS VISIT OUR WEBSITE

PLEASE REMIT TO: THERMOSEA, P.O. BOX 415, DARTMOUTH, NH 03824-0415

SALES AMOUNT	
DISC ONE	
SALES TAX	
TOTAL	

INTERNAL ORDER ENTRY

I.S.R. 851

Order No: 1230

Order Date: 1-13-98

Customer No: _____

Ship to No: _____

Customer: Utter Pedersen

Ship To: _____

Contact: Jim

Ship Date: 1/14/98

Hot List? XX

Phone: _____

Customer Order No: 3236400

Terms: _____

Ship Via: UPS Fed

Item	Part Number	Description (size color style etc)	Qty.	Price	Extension
1		100535 1/2" 60x60	2	66.11	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Special Instructions: _____

Testing

Express Inventory



Thermoseal Inc.

A Klinger Licensee
2350 Campbell Road
Sidney, Ohio 45365

Phone (513) 446-2111
Fax (513) 446-1524 Admin
Fax (513) 494-1111 Sales
Toll Free (800) 990-SEAL

Salesperson: 37

Route To: 180050
UTEX INDUSTRIES
PO BOX 8078
HOUSTON TX 77279
USA

Ship To: 2
REDESEAL/UTEX
1104 MARKET AVE.
ODESSA TX 79761

Order # Cust PO No. Ship Via PP Date Ord Terms

63030 32564 ADD 01/13/98 NET 30 DAY

Line/Rel Qty Ordered Date 1 Pr

2.000 01/13/98 06250
SH

30 INCHES 1/16X60X60 KB

Tax Code Not Taxable

RECEIVED
COMPLETE



Sale Amount

Sales Tax

THANK YOU FOR YOUR ORDER. YOUR BUSINESS IS APPRECIATED. Frt:
FOR MORE INFORMATION ON OUR PRODUCTS VISIT OUR WEBSITE: www.thermoseal.com Mac:
RECEIVED

122.22

PRIME SEAL INC.
2350 Campbell Rd.
SIDNEY, OHIO 45365-9573

DAIV

2-18 10

[illegible]

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

ROUTE

Roadhouse

Not working

A Address

DEINER

SECRET

DESIGNED
C AND
DISTRIBUTION

Utex
1104 Market Ave
Odessa TX 79761

[illegible]

243-035098-2

~~REMITTED TO ADDRESSEE~~

LOD AMOUNT

C.O.D. CHARGE	{	SHIPPER
TO BE PAID BY		CONSIGNEE

10. The above stated studies are hereby classified "Confidential" and should not be made available to the public without the approval of the Director of the FBI. The original copies of this report are to be retained in the file of the case.

[illegible]

REGISTRATION

1974

THIS DOCUMENT IS CORRECTLY DISSENTED

The impact of demand value of the property is hardly significantly changed by the program as is not encouraging.

NET WEIGHT IS

482

ERMOSEAL INC.

up of his

0004 65-573

מ"ד מ"ה

Thermoseal Inc.

Agente *Boiss*

0.000000

10



Thermoseal Inc.

2350 Campbell Road
Dayton, OH 45401-4135
Tel: (937) 296-1122
Fax: (937) 296-4911 Sales

INVOICE NO. 6
PAGE 1
DATE 01/15/01
SALESMA

ORDER NO.	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
0	37084 A/D			0.00 LBS	RED PFA	N E 20 1
NE/REL	QUANTITY ORDERED	QUANTITY SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED	

21000 21000 1000
297042606111
Description: C4430 GREEN 1/16X60X60 PFA
M: SN
Date: 01/14/01

SALES AMT

MIN

TAX

TOTAL

PLEASE REMIT TO: THERMOSEAL - P O BOX 4135 DAYTON, OH 45401-4135

FEB-17-1998 08:55

UNITED STATES

515 333 4199 P.01

REQ. 08164

DATE

VENDOR

10522

3104 Market Avenue P.O. Box 4355 - Odessa, Texas 79760

PO#

33/32

GL#

DATE

ORDERED

2/16

CONF. TO:

SIGNATURE:

FOB:

CON:

QUOTED BY DATE

DEFINITION

PRICE

U/M

61.11

(837) 498-2222
(837) 498-7544 Admin
Fax (837) 498-4911 Sales
Toll Free (800) 990-SEAL

Call Center
Order: 000-0000

OR

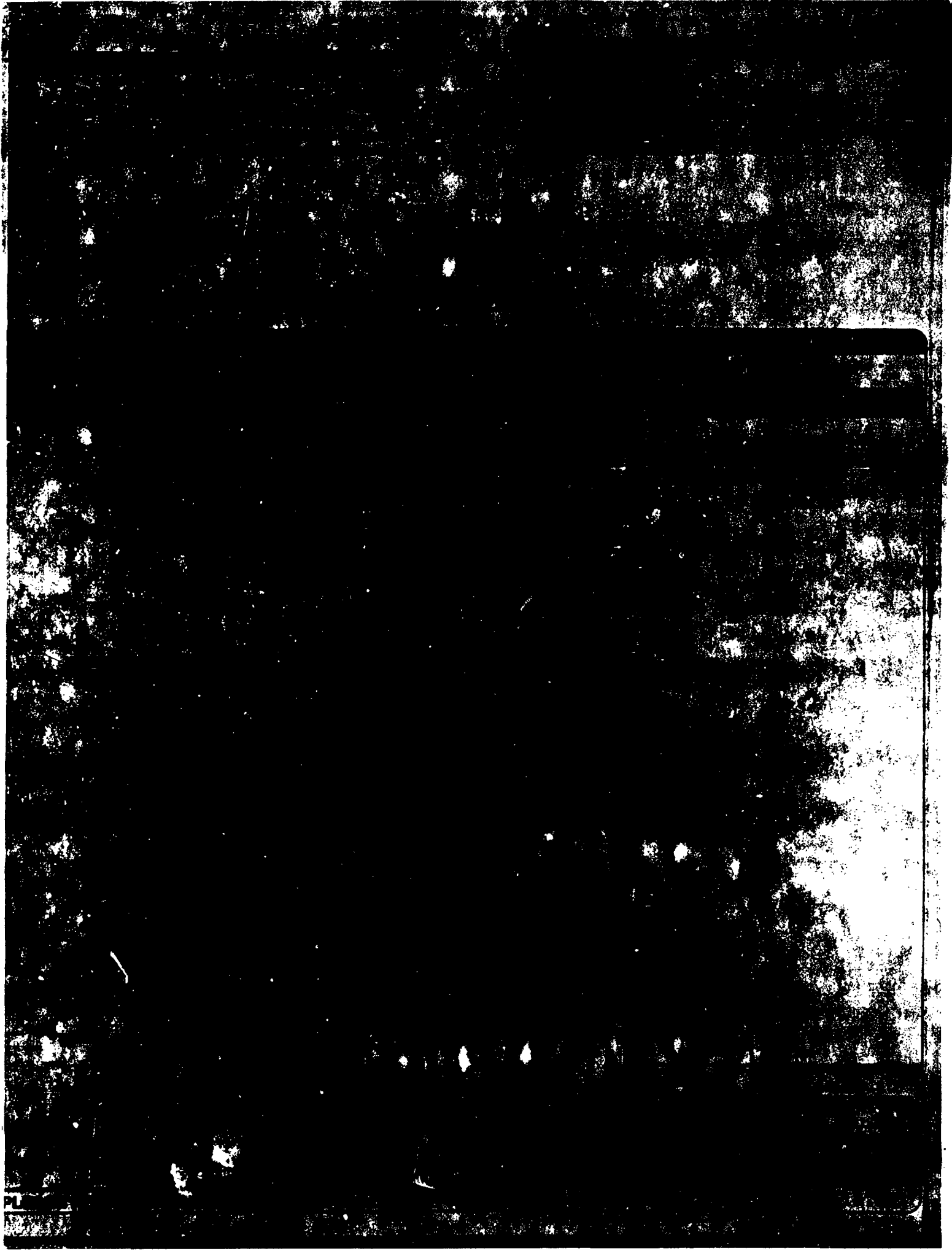
SW10 Flat
Ship COM

611.10

0.00

611.10

Since 1995



915 333 4199 P.02

RECEIVED

ATE

RENDOR: 16592

170200

POB

33655

CONCERNED

CONF. TI

SIGNATURE

FOR

1997

LINE-UP DATE

Robert

INC.

FROM WAREHOUSE

BIRMINGHAM

RECEIVED

AL 6998

DATE 12-19-98

ED EMP

EXPORTED SHIP

TOTAL

Thermoseal

Thermoseal Inc.
2600 Campbell Road
Sidney, OH 45385-0573

Phone 937 498 5555
Toll Free 800 990-SEAL
FAX 937 498 7544 Admin
FAX 937 498 5555

Enclosure 50 : 39

Box 2
Market Ave.
Sidney, OH 45385-0573

Form Ver Date

1200000
500 000

SHIP

THANK YOU FOR ORDERING THERMOSEAL PRODUCTS

0.00
0.00
0.00
0.00

MAR 15 1960 15:57

UTEX INDUSTRIES



DATE

VENDOR

1104 Market Avenue • P.O. Box 4358 • Odessa, Texas 79,60

PO#

CLERK

Thompson
937 498-4611

DATE

ORDERED

3/18

NAME TO

NATURE

QUOTED SHIP DATE

DEPT. NAME

SHIP VIA

ENTS

Stock *Pamian Enter*

3/21

Roadway *11P5* *on* *Roadway*

PART NUMBER AND DESCRIPTION

PRICE

U M

1198-05-0003-15 *Thin white plastic roll and*
white plastic roll and

109.50

1311-05-0004-16

937 498-4611

Red Seal

1104 Market Road
Odessa, TX 79761

Phone: 937-498-2222
Toll Free: 800-990-SEAL
FAX: 937-498-7544
FAX: 937-498-4911

Route To: 180050

Ship To: 21

REDESEAL, JTEY
1104 MARKET AVE.
ODESSA TX 79761

Order # Cust. #

Ver. Date

33455

02/15/98

Security Order

Unit Price/Qty

10.00

04/1

1.00

KB

Apple

1/Cto

1000 1000/10

1.00

0.00

THANK YOU FOR YOUR ORDER. WE WILL BE IN CONTACT WITH YOU.
FOR MORE INFORMATION, PLEASE CALL 800-990-SEAL.
PRODUCTS VISIT OUR WEBSITE AT www.redseal.com

1.00

1.00

1.00

Thermoseal Inc.
A Kinger Licensee

2380 Cassin
Stoney Creek
Tel (416) 291-1111
Fax (416) 291-1112

INVOICE NO. 100050
PAGE 1
DATE 02/26/96
SALESMAN J. KELLY

100050
MILK
LUXE INDUSTRIAL
10 BOXES

RECEIVED

SHIP TO

TERMS

1-16-97

DATE CODE

NET 30 DAY

RECEIVED

100050 1,095.00

SALES AMOUNT

INC. TAX

SALES TAX

TOTAL

PLEASE RETURN TO THE MANUFACTURER

1-16-97

TOTAL

AL NO 7658
DATE: 11-9-98

SHIP TO: SAH. C.

DeSa, Inc.

Zm/57, 18

RECEIVED

WAREHOUSE

L.A.

I.S.R.

Customer No.

Contact

NOT LIST

ADD CPU

1

4

5

6

8

9

10

PACKAGES

Therm...

Toll Free: 800-990-SEAL
FAX: 937-498-7544 Admin
FAX: 937-498-4911 Sales

RENT

Van Date:
12/19/98

Ant

FOR SALE
E. HOB
PROPLC

PAGE 1
DATE 12/22/78
MAN

70-12

0610

005 15

0400

0400

PLEASE REMIT TO: THE DEPARTMENT OF JUSTICE, FEDERAL BUREAU OF INVESTIGATION, 400 ...

HOLD

7

16 60-60 C443

Assembly Instructions:

Partial	Complete	Exact
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
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93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

ST. J. ... TS



Thermoseal Inc.
2650 Campbell Road
Stam, Ontario

Sales Order

180050
SUNCO
X INDUSTRIES
SU 1 X 78 18
PO BOX 172
IND

Ship To:

180050
SUNCO INDUSTRIES
SU 1 X 78 18
PO BOX 172
IND

Print PO No. Ship Via Pk PP Date Ord Term
180050 UPS PFA 12/07/98 N 80 DAYS
Ordered Line Date Item

5.000 12/08/98 21 0620 5M11
SH

1400 GREEN D 6X60X60 KE
Tax Code N Not Taxable

Roll Carton

✓	PO#	✓
✓	Ship V	✓
✓	Ship	✓
✓	Price	✓
✓	Other	✓

THANK YOU FOR YOUR ORDER
FOR INFORMATION ON OUR COMPLETE RANGE OF SEALING
CONTACT OUR WEB SITE AT WWW.THERMOSEALINC.COM

SEE REVERSE FOR TERMS AND CONDITIONS

If the... below is...
this matter, it is due to the...
document being filed.

INTERNAL ORDER ENTRY

I.S.R. Q-1

Order No: 4499

Order Date: 3-19-97

Customer No: 180058

Ship to No: 1104 Park Ave

Company: 1104 Park Ave

Ship to: Address TX 79761

Contact: 1104 Park Ave

Ship Date: 3-20-97

Hot List? 27222

Phone: 1104 Park Ave

Order No: 27222

Terms: RAI

Item	Description	Qty	Price	Ext
1		15	59.32	
2		6	11.00	
3				
4				
5				
6				
7				
8				
9				
10				

Special Instructions: 1104 Park Ave

Testing / Cons

Inventory

[illegible]

THERMOSEAL
2350 Campbell Rd.
BIDNEY, OHIO 44005

MR

3-20 1997

NAME OF CARRIER

Roadway

SHIPPER'S NO.

3994

CASE FILES[illegible]

556.76

(MAIL OR STREET ADDRESS OF CHAIRMAN, FBI REPORTING OFFICE ONLY.)

CONFIDENTIAL
AND
INSIDER

Utex
1104 Market Ave.
Odessa TX 79762

144

Roadway

Abstract

100

100-443617-1

THE UNIVERSITY OF CHICAGO

[illegible]

243-8936RM

7-57-10

C.O.D. Charge

EXAMPLE 1

□

14. How about a few more words about the people running the show?

五、

SECRET

CONTACT NUMBER IS

THERMOSEAL INC.
2100 Campbell Rd.
SIDNEY, OHIO 45365

... name ...

The noseal Inc.
A 1000 1000000

1000 1000000
1000 1000000
1000 1000000
1000 1000000

SALE

ed ID

180050

UTEX INDUSTRIES

STON 771 / 7700

UTEX

1100 MARKET AVENUE

DEBBIA TX

DEBBIA

27

COLWAY CBL

157 2000

15.0000

15.0000

59.17000

Description: C4430

Date Shipped: 10/10/00

41.00000

Date Shipped: 10/10/00

15.0000

Date Shipped: 10/10/00

15.00

15.00

15.00

15.00

TOTAL

15.00



Thermoses, Inc.

A Klinger Licensee

2350 Campbell Rd.

Sidney, Ohio 44135

Ship to:

UTEY

1104

DESSA

USA

INDUST. LTD.
Box 100
Houston, TX 77270

NET 30 DAYS

Unit P.

Not Taxable

ROLL UP

COMPLETE

Save

A Se

ON YOUR ORDER...
ALYOS AT 800-732-7325
THANK YOU

ENTER COPY

The Sealing Machine



Thermoseal Inc.

3800 Campbell Road
Shrewsbury, Mass 01545
Tel (617) 825-2222

INVOICE NO.

PAGE

DATE

SALESMAN

FOR ORDER

CHICK

1001 MARKET AVENUE

NEW YORK, NY 10036

0072

404-32000

1001

1,000

If the Shipment below is less than this price, it is due to the grade of material being filmed.

INTERNAL ORDER ENTRY

Order No: 180050 Order Date: 6-4-97
Customer No: 570 Ship to No: _____
Customer: 1104 Market Ave Ship To: Odessa Tx 796
Contact: Jimmy Ship Date: 1 Hot List? 2
Phone: _____ Customer Order No: 222
Terms: _____ Ship Via: RDI

Item	Part Number	Description (size color style etc)	Qty.	Price
1		1104 Market Ave	4	41.00
2				
3				
4				
5				
6				
7				
8				
9				
10				

Special Instructions: _____

NO. 075105

77379

Net PO No.

Ship To

Bill To Date

B.C.

ROADWAY CO

Q:

Re: Qty. Ordered Date Rec'd



4,000 06/27/79

Not Taxed

SLIDING

Amount:

Sales Tax:

YOUR ORDER IS FOR BUSINESS TO APPROVED FOR

FOR ALL INFORMATION COMPRESSED IN ET

1986, IN THE STATE OF NEW YORK

I.S.R. *Isel*

AMERICAN OVERSEAS

Order No:

Order Date: *6-4-61*

Customer No: *180030*

Ship to No:

Customer: *W. J. Smith*

Ship To: *Odesa*

Contact: *R. J. Smith*

Hor List?

Phone:

28861

Terms:

Item	Price	Extension
1	<i>6.39.33</i>	
2		
3		
4		
5		
6		
7		
8		
9		
10		

Special Instructions:

Testing

Excess Invoice



Thermoseal Inc.
A Klinger Licensee
2380 Campbell Road
Cincinnati, Ohio 45235

Tel (937) 498-2222
Fax (937) 498-7544 Admin
Fax (937) 498-7544 Sales
Toll Free (800) 930-SEAL

MARKET AVENUE
CINCINNATI, OH 45219

Truck
57255-5 RD
NET 30 DAYS

CONTACT
GRAN...

RAILROAD BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

THERMOSEAL INC.
2450 Campbell Rd.
SIDNEY, OHIO 45365

The provisions of this bill of lading apply to the shipment of goods by rail. It is subject to the provisions of the Interstate Commerce Act and the regulations of the Interstate Commerce Commission. It is also subject to the provisions of the Uniform Bills of Lading Act. The shipper warrants that the goods are as described and that the weight and quantity are as stated. The carrier is not responsible for loss or damage to the goods unless it is caused by the negligence of the carrier. The carrier is not responsible for loss or damage to the goods unless it is caused by the negligence of the carrier. The carrier is not responsible for loss or damage to the goods unless it is caused by the negligence of the carrier.

(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNEE
TO AND
DESTINATION
Utex
1104 Market Avenue
Odessa TX 79761

ROUTE

Delivery to:
Address:
CITY, STATE, ZIP
DELIVERING CARRIER

No. Shipping Units	NM	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (GROSS TO GRAIN)	CLASS OR RATE	UNIT
		80878 VALVES		60	
		148520 PACKING NON ASBESTOS		70	
1	skd	148520 PACKING NON ASBESTOS	288	70	

REMIT C.O.D. TO (ADDRESS)

C.O.D. CHARGE TO BE PAID BY: SHIPPER ☐ CONSIGNEE ☐

The shipper warrants that the goods are as described and that the weight and quantity are as stated. The carrier is not responsible for loss or damage to the goods unless it is caused by the negligence of the carrier. The carrier is not responsible for loss or damage to the goods unless it is caused by the negligence of the carrier. The carrier is not responsible for loss or damage to the goods unless it is caused by the negligence of the carrier.

THIS SHIPMENT IS CORRECTLY DESCRIBED

WEIGHT IS

THERMOSEAL INC.
2450 Campbell Rd.
SIDNEY, OHIO 45365

THERMOSEAL INC.

Agent

Richard J. [Signature]
6-2-73

Thermoseal Inc.

350 ...
 ... 45 ...
 ... 498-75 ...
 ... 937-491-4511 Sales

LINE/REL	QUANTITY ORDERED	QUANTITY SHIPPED	QTY BACK ORDERED	UNIT PRICE
----------	------------------	------------------	------------------	------------

...
 ...
 Description: ...
 ...
 Date Shipped: 06/21/97

ATTN: THERMOSEAL - P O BOX 4135 - DAYTON, OH 45401-4135

SET	DOWN
...	...
...	...
...	...
...	...
TOTAL	

If this is a duplicate of a previous order, please
this notice, it is due to the quality of the
document being filmed.

INTERNAL ORDER ENTRY

I.S.R.

Order No:

Order Date:

Customer No:

Ship to No:

Customer:

Ship To:

Contact:

Ship Date:

Hot List?

Phone:

Customer Order No:

Terms:

Ship Via:

Item	Part Number	Part Description (size color style etc)	Qty.	Price	Extension
1		C9430 1/2" 60x60	15	59.33	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Special Instructions:

Testing / Certs

Partial / Complete

Excess P



Thermoseal Inc.

A Klinger Licensee
2350 Campbell Road
Sidney, Ohio 45385

1a: 2500

Route 101 180000

Ship 101

GEA INDUSTRIE
PO BOX 7978
HOUSTON TX 77257
USA

TELE
1100 MA 1ST AVENUE
OLESSA 4790
USSR

5850

1300

Unit Price Net

US 3300
89.9

FLAT
MILE

CHARGE
MISC

Total:

PER COPY

The Seal



Thermoseal Inc.
A Klinger Licensee

2350 Campbell Road
Sidney, Ohio 45365
Tel (937) 498-2222
Fax (937) 498-7544 Admin.
Fax (937) 498-4911 Sales

INVOICE NO.

DATE

SALESMAN

STREET

IN IX 77479

1104 MONROE AVE
DAYTON, OH 45401

P.O. NUMBER

HT VIA

TERM

2/21/97

ADWY COL

NET

LINE REL

QUANTITY

UNIT PRICE

EXT

UNIT PRICE

EXT

Desc: 15' x 15' GREEN GRASS

DATE SHIPPED: 06/20/97

SALES AMOUNT

TAX

TOTAL

0.00

0.00

TOTAL

15' x 15' GREEN GRASS - P.O. BOX 495, DAYTON, OH 45401-4155



74 6476

THE ST. LOUIS POST-DESCRIPTIVE SERVICE, INC. 1000 N. 1ST ST. ST. LOUIS, MO 63102-1000

Totals:

MASTER COPY

THE SOUTH 4.



Thermoseal Inc.
Kinger Licensee

2321 Campbell Rd.
Cincinnati, Ohio 45215
Tel (513) 261-1111
Fax (513) 261-1111

CE NO. 2107

PAGE

DATE

MAN

RECEIVED

Fed T

1000

1000

1000

1000

1000

1000

U1LX

1104 MARKET AVENUE

ODE

ASA

78101

10 DAYS

QUANTITY

113.48000

DATE

10/27/77

10/27/77

FOR THE

DATE

10/27/77

PLEASE PRINT TO THE

TOTAL

document being filed.

KLINGER

Manufactured Since 1888

Thermoseal Inc.

A Klinger Licensee

2350 Campbell Road

Wapakoneta, Ohio 45365

For Sales, Admin.
Fax (937) 498-4411 Sales
Toll Free (800) 890-SEAL

800-890-SEAL

800-890-SEAL

800-890-SEAL

800-890-SEAL

800-890-SEAL

800-890-SEAL

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800-890-SEAL

800-890-SEAL

800-890-SEAL

230 Lombard St
San Francisco, CA 94111
(415) 774-4000
(415) 774-4000 Sales

INVOICE NO
PAGE
DATE
CITY
STATE
ZIP
COUNTRY

UNITED STATES
OF AMERICA

Dear Sirs:
We are pleased to inform you that your order has been received and is being processed.
Date of shipment: 05/25/88

LINE	QTY	UNIT PRICE	TOTAL
1	100	1.00	100.00
2	100	1.00	100.00
3	100	1.00	100.00
4	100	1.00	100.00
5	100	1.00	100.00
6	100	1.00	100.00
7	100	1.00	100.00
8	100	1.00	100.00
9	100	1.00	100.00
10	100	1.00	100.00

WE ADMIT TO: THERE

FROM
AT

THIRNO
2500
SIDNEY

Roadway

0-9

40028

1998

Redesent/Otax
1104 Market Ave
dessa TX 79761

PK	00070
skd	14000
	14000

536 9573

729934-0000-0000



Tel: (516) 553-1111
 Tel: (500) 573-0018
 Fax: (500) 573-0018

FAX CAPITAL

QUARTERLY REPORT

NAME: Sammy

TOTAL # of PAGES: 1

I have 1 item in my library for
 my P.O.# 30705.

Label is okay.

Thank you!

Sammy

100% P.O. #
 100% P.O. #

Tel: (516) 553-1111
 Tel: (500) 573-0018
 Fax: (500) 573-0018

RECEIVED P. 01
1964 JUN 2 01



Thermoseal Inc.

A Klinger Licensee
2350 Campbell Road
Snyder, Ohio 45369

Salesperson: 37

48-222

10-144 A

10-144 S

10-144-SI

Route To: 180050

TAMM

UTEX INDUSTRIES

PO BOX 79781

HOUSTON TX 77279

USA

Ship To: 2

REDESEAL/UT

1104 MARKET

DEPT. 1X

Order # Cust PO#

Ship Via

Date Ord Term

60217 30705

ROADWAY CO

09/11/97 NET 30 DAYS

Line/Rel Qty

10,000 10/01/97 40106241211

SH

66400 WHITE 1/16X60X120 RB

Tax Codes: N

Not Taxable

ROLL/CTN
COMPLETE



Sale Amount

Sales Tax

THANK YOU FOR YOUR BUSINESS!! YOUR BUSINESS IS APPRECIATED!
FOR MORE INFORMATION ON OUR COMPLETE RANGE OF SEALING
PRODUCTS VISIT OUR WEBSITE AT www.thermoseal.com

Total

1,000.00

MASTER COPY

The Sealing Innovator

1-800-448-2227
Fax (937) 498-2044 Admin
Fax (937) 498-4811 Sales

1-800-448-2227
1-800-448-2227
1-800-448-2227
1-800-448-2227

1-800-448-2227
1-800-448-2227
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1-800-448-2227

... the cross ... effect on the date of the ... of the ... of ...

THERMOSEAL INC.
2350 Campbell Rd.
SIDNEY, OHIO 45365-9573

Abstract

10-179 97

NAME OF CARR. Ex. 123

SECRET

Abstract

42654

[illegible]

MAIL OR STREET ADDRESS OF L. THORNTON - FOR PURPOSES OF NOTIFICATION ONLY.)

Redeseal/Utex
1104 Market Ave
Odessa TX 79761

ABOUT

Roadway

Abstract

100-443887-1

Kind of Packaging, Description of Goods, and Receipts		Weight	Value
	50870 VALVES		70
skd	148880 PACKING NON-ASBESTOS	150	70
	148520 PACKING NON-ASBESTOS		70
243-634475-9			
C O D CHARGE TO BE PAID BY		REMARKS	

CONFIDENTIAL

SALING.

"Re
100-45465-957

Thermax Inc.

SECRET

1104 Market Avenue • P.O. Box 4328 • Odessa, Texas 79762

C. J. ...

Thermoseal

LATL
ORDEREL

LISA

LEADS

QUOTED SHIP DATE:

DEPT. NAME:

SHIP VIAL

COMMENTS

For: Wesleyan 943-0016 CC

QUOTED SHIP DATE: 10/11

DEPT. NAME: GTASK F

SHIP VIA: Kondwa

[illegible]

Abstract

Name: Chen
 Address: Ther...
 City: ...
 State: ...
 Zip: ...

2019 2021

10-10-68



Thermoseal Inc.
A Klinger Licensee
2000 Campbell Road
Houston, TX 77058

Tel (937) 498-2222
Fax (937) 498-7544 Admin
Fax (937) 498-4911 Sales
Toll Free (800) 890-SEAL

Route 1111
TERRELL
UTAH 84302
PO BOX 7001
HOUSTON TX 77278
USA

To: 2
REDESEAL/UTE
1104 MARKET AVE.
ODESSA TX 79761

Order #	Ver	Date
6100000010		10/16/97
NET 30 DAYS		
Line/Rel	Qty	Unit Price/Net

113.6800
1.705.20

SKID FLAT
PARTIAL - SH
STOCK

682.18

TRANS
FOR: H
PRO

1.705.2
0.00
0.00
0.00

Thermoseal Inc.
A Kimpur Licensee

Phone (837) 460-4300
Fax (837) 460-4300
Fax (837) 460-4300

Invoice No. 120075
Date 10/20/94
JHUSU
BLEN

180050
Mike
UTEX INDUSTRIES
PO BOX 7781
HOUSTON TX 77277
USA

PO BOX 7017
HOUSTON TX 77277
HOUSTON TX 77277

460.00 462.00

Date Received
Date Shipped



THIS IS A
COPY OF THE
ORIGINAL

PLEASE PRINT TO: THERMOSEAL INC. 1800-4135

QUANTITY	
UNIT PRICE	
TOTAL	

RIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

NAME OF CARRIER
Roadway

FROM
AT

THERMOSEAL INC.
2350 Campbell Rd.
SIDNEY, OHIO 45366-9573

DATE

11-3 196

DATE OF BILL

The carrier is not responsible for loss or damage to goods or property unless the carrier is notified in writing of the loss or damage within the time specified in the bill of lading. The carrier is not responsible for loss or damage to goods or property unless the carrier is notified in writing of the loss or damage within the time specified in the bill of lading. The carrier is not responsible for loss or damage to goods or property unless the carrier is notified in writing of the loss or damage within the time specified in the bill of lading.

MAIL OR STREET ADDRESS OF CONSIGNEE — FOR PURPOSES OF NOTIFICATION ONLY

Redesael/Utex
1104 Market Ave
Odessa, TX 79761

ROUTE

Roadway

Delivering Address

DELIVERING CARRIER

ORIGINATOR
TO ADD

UNIT	UNIT	Kind of Packaging, Description of Goods, Quantity and Dimensions	WEIGHT SHOWN IN CUBIC	3.1 TALL
		00870 VALVES		80
skd		148520 PACKING NON ASBESTOS	232	70
		148520 PACKING NON ASBESTOS		70

243-623876-6

AP-00000

COB NUMBER

COB CHARGE
TO BE PAID

The carrier is not responsible for loss or damage to goods or property unless the carrier is notified in writing of the loss or damage within the time specified in the bill of lading. The carrier is not responsible for loss or damage to goods or property unless the carrier is notified in writing of the loss or damage within the time specified in the bill of lading. The carrier is not responsible for loss or damage to goods or property unless the carrier is notified in writing of the loss or damage within the time specified in the bill of lading.

45366-9573

Thermoseal Inc
John C. Smith



Thermoseal, Inc.

A Klinger Licensee

8860 Campbell Road

Stey, Ohio 45365

Person: 39

Route To: 180000

TAMMY

UTEX INDUSTRIES

PO BOX 79781

HOUSTON TX 77278

USA

RECEIVED/UTEX

1800 MARKET AVE.

CORP TX 79761

Cost PO No.

180000319

Terms

NET 30 DAYS

Ver Date

10/20/97

Re. Qty Ordered Due Date

Unit Price/Net Amt

9.000

113.65000

1,022.85

SAID FLAT
COMPLETE

Amount:

THANK YOU FOR YOUR ORDER! FOR MORE INFORMATION VISIT US AT www.klinger.com

COPY

The Seal of Innovation

ORIGINAL - 1487 - 100

J. J. M. van der Velden

U.

U.S.A.

Unit 4: The Great Depression

22

Tax Code 501(c)(3) Not Taxable

65

133

151

54. 6

Totals:

AS LRC 16

Thermoseal Inc.
A Fanger Licensee

A. A. 1968 L. 100000

Fax (800) 457-4577
 Fax (800) 457-4577

1964

2022

1981-1982

WASH DC 147-1531

FIELD NO. 12-11

of the

1 0000 FBI ID
MAY 1964
U.S. DEPARTMENT OF JUSTICE
BOX 25701
DALLAS, TX 75225
1964

11:00 MARKET OPEN
000154 10077

1430

THE

225,000

CONFIDENTIAL

THERMOBALL - P O BOX 4125 DAYTON OH 45408

TOTAL



2350 Campbell Road
Sidney, Ohio 45365
Tel (937) 498-2222
Fax (937) 498-7544 Admin.
Fax (937) 496-4911 Sales

SALESMAN:

Is

10-11-79
10-12-79
10-13-79

On 15 September 1998, the following information was received from the U.S. Coast Guard:

NO.	P.O. NUMBER	PKGS. / PPU	WEIGHT	SHIP VIA	TERMS
553			0.00	S FPA	DEL
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

16.000

10.000

DISC 101101: T463D 37C 1/16X60X60 KB

54

2025 RELEASE UNDER E.O. 14176

ALL AM IN

THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS. WE OFFER A
WIDE RANGE OF MORE INFORMATION ON OUR FULL LINE OF SEALING
PRODUCTS. VISIT WWW.DOWCORNING.COM

PLEASE PRINT THE FOLLOWING INFORMATION: DAYTON, OH 45401-4135

TOTAL

1. 5. 8. 4. 2. 6.

U.S.A.

Order Date:

Figure 1

1. 2. 3.

Redacted

10

Danny

Ship Date:

Customer Order

Ship Via

7

Final Instructions

... Cars

Partial / Complete

Experiments 1 and 2



Thermoseal Inc.
A Klinger Licensee
2350 Campbell Road
Sidney, Ohio 45365

Salesperson: 39

Fax: (513) 893-1111
Tel: (513) 893-1111

Route To: 180050
TAMMY
UTEX INDUSTRIES
PO BOX 79781
HOUSTON TX 77279
USA

Ship To: 2
1104 KAY
PO BOX 550

Order #	Cust PO-No.	Ship Via	Pk PP Date	Ord Term
1104	01553	UPS PPA	11/03/97	15

Qty Ordered Due Date Item

10,000 11/03/97 P97062606111
5r

C4430 GREEN 1/16X60X40 KP
Tax Code: N Not for

order complete

Customer	☒	PO #	☒
Ship to	☒	Ship Via	☒
Quantity	☒	Ship Date	☒
Material	☒	Price	☒
Packaging	☒	Other	☒

Sale Amount:

Sales Tax:

THANK YOU FOR YOUR ORDER!!! YOUR BUSINESS IS APPRECIATED!
FOR MORE INFORMATION ON THE COMPANY'S LINE OF SEALING
PRODUCTS VISIT OUR WEB SITE AT WWW.THERMOSEAL.COM

Frt:

Msc:

Total:



Thermoseal Inc.
A Klinger Licensee
8350 Campbell Road
Sidney, Ohio 44875
Sales Office

100350
ARMY
INDUSTRIES
BOX 79781
HOUSTON TX 77279
USA

Ship To: 1
UTEX
1104 MARKET AVENUE
ODESSA TX 79761
USA

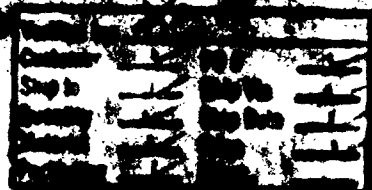
Order #	Cust PO No	Ship Via	PP Date	Ord Terms
583	31595	ROADWAY CAR	11/04/97	NET

Rel Qty Ordered Due Date

10.000 11/17/97 507025/11/97

65400 11/15 1/16X40X120 KB
Not Taxable

CCN
PLETE



Sale Amount

Sales

FOR YOUR ORDER! YOUR BUSINESS IS APPRECIATED!
MORE INFORMATION ON OUR COMPLETE RANGE OF SEALING
VISIT U.S. WEB SITE AT WWW.THERMOSEALINC.COM

Total

MASTERS COPY

THERMOSEAL INC.
2650 Campbell Rd.
SIDNEY, OHIO 45365-9573

DATE _____

11-201940

SECRET

CARROLL & CO.

[illegible]

6453

ON STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY

Roadway

Utex
1104 Market Ave
Dallas TX 79761

Abstract

CONFIDENTIAL

[illegible][illegible]

ALFRED E. CAMPBELL INC.
2500 Campbell Rd.
LUFKY, OHIO 45365-0573

Q-7 450
SA 11-2

Thermoseal Inc.
THERMOSEAL

NO. 115
PAGE 1

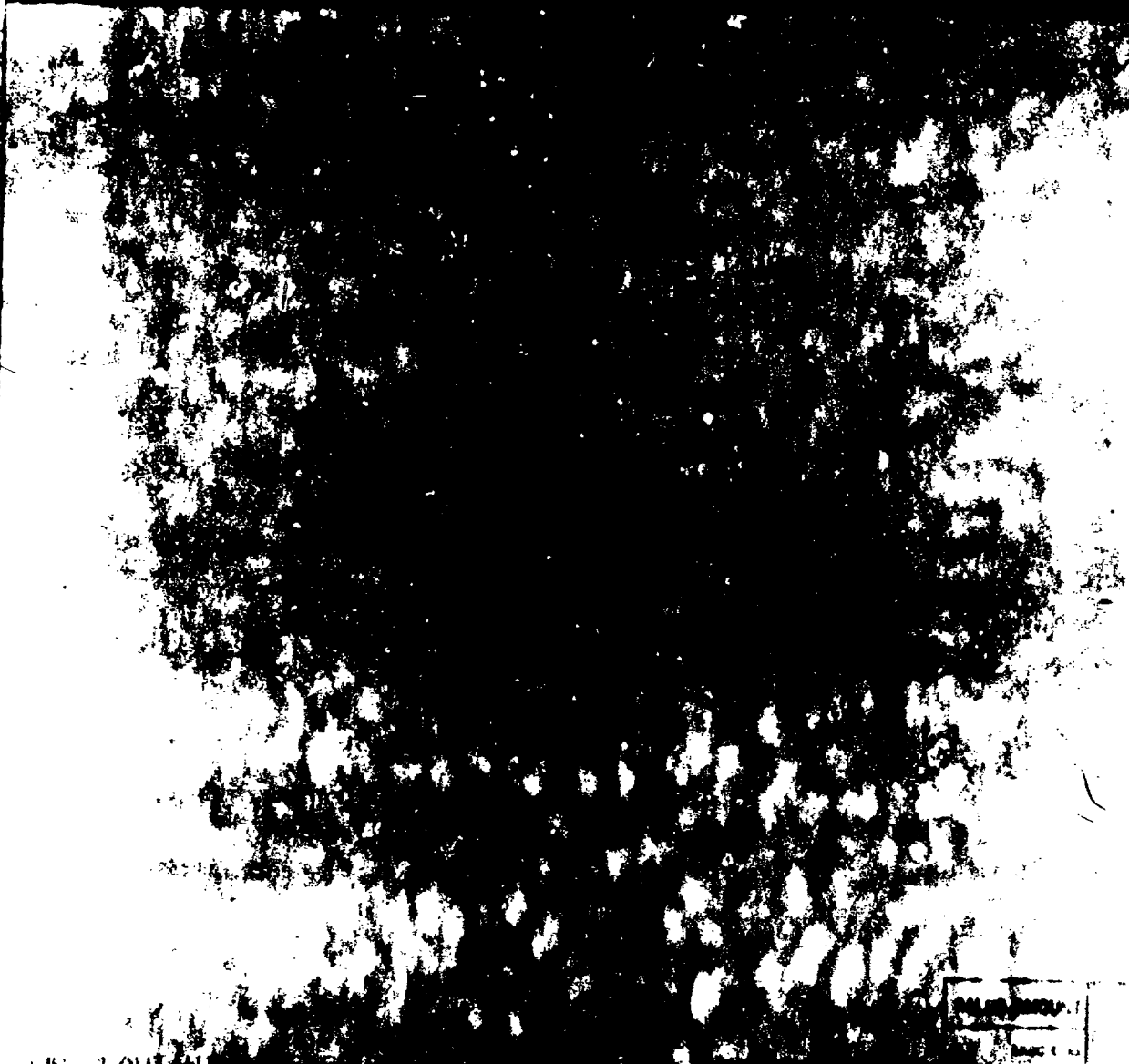
INDUSTRIAL, THERMOSEAL
INDUSTRIAL, THERMOSEAL



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INDUSTRIAL
INDUSTRIAL

DATE	11/15/75
TIME	11:15
BY	11:15
TO	11:15
FROM	11:15
REMARKS	11:15
TOTAL	11:15

PLEASE RENT TO: THERMOSEAL INDUSTRIAL, THERMOSEAL

02-27-91

P.O. NO. 91474
 P.O. NO. MUST APPEAR ON ALL
 INVOICES, PACKAGES, PACKING SLIP
 AND CORRESPONDENCE.
 SHIP TO:
 30202
 HOUSTON, TEXAS 77278

SHIPPED TO:

ITEM QUANTITY				PRICE
001	250	LB	ITEM 001 BY *** (012000)	
002	1,000	LB	ITEM 002 BY *** (012010)	
003	3,000	LB	ITEM 003 BY *** (012010)	

C-4381

CONFIRMING TO: _____
 NON-CONFIRMING: _____
 ORDER NO. _____
 INDUSTRIES, INC.

ERIES, INC. PAGE 1

712-467-1000
77278

2350 S. GARDEN ST.
SIDNEY, OH

NO. 91494

NO. MUST APPEAR ON ALL
PACKING SLIPS

SHIP TO: **UTEX INDUSTRIES**
ADDRESS: **605 UTEX ST.**
CITY: **BEST WAY**

QTY	UNIT	ITEM NO.	DESCRIPTION	PRICE
240	LB	9999-01-1	ITEM 001 BY *** (01/2000)	3.4100
			*** TAX EXEMPT	
20	LB	1123-01-00	ITEM 002 BY *** (01/2000)	3.4100
			*** TAX EXEMPT	
1,000	LB	9999-01-1	ITEM 003 BY *** (01/2010)	3.4100
			*** TAX EXEMPT	
			1,000 LB 03-24-95	

CONFIRMING TO:		☐ REQUIRED DATE		☐ TAX EXEMPT PERM NO 174-0059867	
NON-CONFIRMING		☐ TAXABLE		INSPECTION ☐ Yes ☐ No	
FOR NO. REQUESTED BY		FOR NO.		FOR:	
				UTEX INDUSTRIES, INC.	
				BY:	

UTEX INDUSTRIES, INC.

PHONE 713-487-1000

TELETYPE 77270

03-07-97

NO. 149

NO. NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND CORRESPONDENCE

ADDRESSES TO: 16000 N. 147TH ST. HOUSTON, TEXAS 77060

ADDRESS

HOW SHIP

ITEM	QUANTITY	UNIT	PRICE
004	1,000	LB	2.670

CONFIRMING TO: RUSS JOHNSON

☐ REQUIRED DATE

☐ TAX EXEMPT PERMIT NO. 1-74-09-367

NON-CONFIRMING

☐ PROMISED DATE

☐ VARIABLE

INSPECTION ☐ YES

ORDER NO. REQUESTED BY

01912 DONALD

INVENTS

TURNED IN

UTEX INDUSTRIES, INC.

W.H. Wilson

(504 (R 3/83)

INTERNAL ORDER ENTRY

Order No:

Order Date:

2/24

Customer No:

210070

Ship to No:

Customer:

11 Feb

Ship To:

①

Contact:

Ship Date:

3/2/19

Hot List?

Name:

Customer Order No:

91494

Class:

Ship Via:

Truck

Item	Part No	Qty	Price	Extension
1	2370166122	30	27.34	820.20
2	23703160	150	22.00	3300.00
3	237062606211	215	27.00	5835.00
4	237125606211	35	14.00	490.00
5	237016606211	30	13.00	390.00
6				
7				
8				
9				
10				

Special Instructions:

Roll Ctn 120's 10/Roll SKID Flat 60's

\$100.00 Sharp Chances

Use

MUST BE PERFECT BENDING

Testing / Certs

Partial / Complete

Excess In



Thermoseal Inc.
A Kinger Licensee
2350 Campbell Road
Mississauga, Ontario L4V 1P5

Tel (513) 486-1111
Fax (513) 486-1111
Fax (513) 486-1111
Toll Free (800) 486-1111

210075
JTEX INDUSTRIES INC
PO BOX 75
HOUSTON, TX 77257
USA

JTEX INDUSTRIES
PO BOX 75
HOUSTON, TX 77257

Order # Dist. No. 02/17/93
3531 9144
Rel Qty Ordered

150.000 02/21/93
SH
22.88000
3,432.00

5.00000 1/17/93
SH
37.79000
8,036.70



Tel (513) 488-2200
Fax (513) 488-7544
Fax (513) 488-4911
Toll Free (800) 880-8800

INDUSTRIES
11111 STREET
DALLAS, TX 75242

PAID
1/10/00
7952.66

Order # 38533 Ver Date 03/07/95
Line/Qty Description Unit Price/Net Amt

1	150.00	1/4" X 60 X 120	27.74000
2	150.00	1/4" X 60 X 120 PS	27.74000
3	150.00	1/4" X 60 X 60	27.74000
4	36.00	1/4" X 60 X 60	27.74000
5	36.00	1/4" X 60 X 60	27.74000

3/31
CH Rob
2362#
3C-246#
-8037

Tax Codes Not Taxable

H. Mossel Inc.
 Klinger License
 3550 Campbell Road
 Sidney, Ohio 45385
 Tel (513) 400-2222
 Fax (513) 400-7544 Ad
 Fax (513) 400-1011 Sales

Fe 30
 IED INC

S
 H
 14

Description:
 Date shipped: 03/01/03

n/a

SALES AMOUNT	
TOTAL	

INTERNAL ORDER ENTRY

Order No:

Order Date:

Customer No:

Ship to No:

Customer:

Ship to:

Order No:

Phone:

Telex:

Item

Qty.

Price

Extension

1

23 700

20

13.67

2

3

4

5

6

7

8

9

10

Special Instructions:

Handing

Testing / Cert

Excess Inventory

KLINGER

The Sealing Innovators Since 1966

KLINGER INC.

A Division of

2350 Campbell Road

Sidney Ohio 45385

Tel (513) 498-2222

Fax (513) 498-7541 Admin.

Fax (513) 498-7541 Sales

Toll Free (800)

Ball & Par sons

Route To: 210 70

UTEX INDUSTRIES INC

PO BOX 79227

HOUSTON TX 77077

Ship To: 1

UTEX INDUSTRIES

100 WEST STREET

HOUSTON TX 78962

SHIP TO: 1

Ver Date

UPS RED FF 30 DAYS

Unit Price/Net

20.000

03/1/90

20

EXAG

Not Taxable

ROLL CTN

UPS RED

RE-ROLLING

SHIP DATE

139.50

112.90

Sale Amount:

273.40

Sales Tax:

273.40

273.40

FOR YOUR ORDER! YOUR BUSINESS IS ASSOCIATED! Frit:

US AT 800-890-7525 FOR KLINGER'S COMPRESSED SHEET, Macr

WHITE LAMINATES, AND MORE INFORMATION

HARDER COPY

The Sealing Innovators Since 1966

KLINGER

SALES

SALESMAN

INDUSTRIAL
POLYMER
CORPORATION

INDUSTRIAL
POLYMER
CORPORATION

SALESMAN

TOTAL

UTEX INDUSTRIES, INC.

PAGE

7227 PHONE 487-1000
HOUSTON, TEXAS 77279

06-08-95

• THERMOSEAL, INC.
A KLINGER LICENSEE
2350 CAMPBELL ROAD
SIDNEY, OH 45326

P.O. NO. 92425

P.O. NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, PACKING SLIPS
AND CORRESPONDENCE.

TO UTEX INDUSTRIES, INC.

605 UTEX ST.

MAILING ADDRESS TO:
P.O. BOX 7227
HOUSTON, TEXAS 77279

SHIP UPS

QTY VIA AIR	UTEX	PRICE
SH	9999-01-1975-001 ITEM 001 BY *** 908 ROONIE (012000) *** TAX EXEMPT ITEM 001 ITEM 002 BY *** 908 ROONIE (012030) *** TAX EXEMPT ITEM 002 SH/ 06-21-95	187.5400

WING NYA REV N/A

JUN 12 1995
RECEIVED

CONFIRMING TO: H.L.	☐ REQUIRED DATE	☐ TAX EXEMPT PERMIT NO. 1/4-09593673
CONFIRMING	☐ PROMISED DATE	☐ TAXABLE INSPECTION
REQUESTED BY: MRP	REQUESTION NO. 1255	DEPARTMENT NO. 012200
COMMENTS:	UTEX INDUSTRIES, INC.	
BY: <i>M. McCall</i> 6-8-95		



Thermoseal Inc
A Klinger Licensee
2350 Campbell Road
Sidney Ohio 45365

Salesperson: 39

To: 210070
UTEX INDUSTRIES INC
P.O. Box 79227
Houston TX 77079

Ship To: 1
UTEX INDUSTRIES
605 UTEX STREET
WEIMER TX 78942
USA

Via **EXPRESS** Date **06/08/95** Net **30 DAYS**

Due Date Item

06/16/95 **GENERIC BRANDED**
26212560611

C4408 BLACK 178X60X60 KB
9999-01-1972-00
Tax Code: N Not Taxable

1.000 06/16/95 **GENERIC BRANDED**
SH 312031605111

C4500 BLACK 1/32X60X60 KB
1137-01-0014-15
Tax Code: N Not Taxable

CTN LOOSELY, STD VOL.

THANK YOU FOR YOUR ORDER!!! YOUR BUSINESS IS APPRECIATED
FOR US AT 800-990-7325 FOR KLINGERSIL COMPRESSED SHEET, MISC.
TERMINATES, AND SEALEX JOINT SEALANT.

100
100
100

TEX STREET
TX 78701

ORDER AMOUNT

1000.00

SALES TAX

100.00

FREIGHT

TOTAL

INTERNAL ORDER ENTRY

Order No: 41429

Order Date: 6/20

Customer No: 210070

Ship to No: 0

Customer: Wax

Ship To: _____

Contact: melvin

Ship Date: 6/24/92 Hot List? _____

Phone: _____

Customer Order No: 92642

Terms: _____

Ship Via: UPS Blue

Item	Part Number	Description (size color style etc)	Qty.	Price	Extension
1	312031606111	60 X 100	3	88.75	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Special Instructions: Roll clear, Stat Tol

Testing / Certs

Partial / Complete

Excess Inventory

PURCHASE ORDER



UTEX INDUSTRIES

 P.O. BOX 79227 • FORT WORTH, TEXAS 76179
 HOUSTON, TEXAS 77055

TO

 • THERMOSEAL INC.
 A KLINGER LICENSEE
 2350 CAMPBELL ROAD
 SIDNEY, OH 45365

SHIPPED TO UTEX INDUSTRIES, INC.

ADDRESS 605 UTEX ST. WEIMAR, TX 78962

HOW SHIP UPS-2ND DAY FOB:

 P.O. BOX 79227
 INVOICE, PACKING
 AND CORRESPONDENCE

 MAIL INVOICES TO
 P.O. BOX 79227
 HOUSTON, TEXAS

ITEM	QUANTITY	UTEX I. D. NUMBER	DESCRIPTION	PRICE
001	3	SH 1137-01-0014-13	HI-TEMP., NON-ASS. COMPRESSED SHEET 1/32" X 60" X 60" STYLE 4500 *** UTEX MUST RECEIVE ITEM 001 BY *** SOB DON K. (012050)	
DRAWING	N/A	REV N/A		
		*** TAX EXEMPT ITEM ***		
	3	SH 06-26-95		88.750

JUN 26 1995

NO. TO FHIL		☐ REQUIRED DATE	☐ TAX EXEMPT PERMIT NO. 74-0956-073	
☐ NON CONFIRMING		☐ PROMISED DATE	☐ TAXABLE INSPECTION ☐ Yes ☐ No	
VENDOR NO. 01912	REQUESTED BY CJV	REQUISITION NO. 62095	DEPARTMENT NO. 012200	FOR
COMMENTS:			UTEX INDUSTRIES, INC.	

BY: M. McCallister



KLINGER

The Sealing Innovators Since 1886

Thermoseal Inc.

Airbrush Licensee
2350 Campbell Road
Sidney, Ohio 45365

Tel (513) 498-2222
Fax (513) 498-7544 Admin
Fax (513) 498-4911 Sales
Toll Free (800) 940-SEAL

Salesperson: 39

Route To: 210070

UTEX INDUSTRIES, INC.
PO BOX 79227
HOUSTON TX 77079
USA

Ship To: 1

UTEX INDUSTRIES
605 UTEX STREET
WILMER, TX 78962
USA

Index	#	Cust PO No.	Ship Via	Date	Terms	Ver	Date
		92642	UPS BLUE PP	06/20/95	NET 30 DAYS		06/20/95

Line	Rel	Qty Ordered	Due Date	Item	Unit Price/Net Amt
------	-----	-------------	----------	------	--------------------

1

3.000 06/22/95 200160611
SH

EP 75
266.25

3.000 3.000 2X60X50 KB
PART 127-0014-15

Not Taxable

ROLL CTN UPS BLUE, STD. TOL. COMPLETE

Shipped UPS Blue 38.50
BH 4376

304.75

*Chgo. Warehouse
over 10/1/95*

Sale Amount: 165.00

Sales Tax: 0.00

THANK YOU FOR YOUR ORDER!!!! YOUR BUSINESS IS APPRECIATED!
CONTACT US AT 800-990-7325 FOR NO INTERFILL COMPRESSED SHEET, GRAPHITE LAMINATES, AND

Frt: 10

Msc: 0.00

Total: 266.25

MASTER COPY

The Sealing Innovators Since 1886

ermoseal Inc.

13111 Glen
Campden Road
Dayton, Ohio

TEL: (513) 498-2222
Fax: (513) 498-7544
Fax: (513) 498-4911

OFFICE NO.

AGE

DATE

SALESMAN

SHOTO

60
W1111
USA

NUMBER		PRICE		SHIP		ITEMS	
24		1.00		BLUE P		80	
QUANTITY		UNIT PRICE		EXTENDED PRICE			
24		1.00		24.00			